

KFXL-TV 1078 25 Rd Axtell, NE 68924 Main: (308) 455-9900

Billing: (308) 455-9900

Billing Address:

Buying Time, LLC Attention: Accounts Payable 650 Massachusetts Ave NW Ste 210 Washington, DC 20001

Send Payment To:

KFXL-TV REMIT TO Sinclair Broadcast Group Inc c/o KFXL PO Box 206270 Dallas, TX 75320-6270

INVOICE

Property	KFXL					
Invoice #	1703746-1	Order #	1703746			
Invoice Date	12/26/21	Alt Order #	10262285			
Invoice Month	December 2021	Deal #				
Invoice Period	12/06/21 - 12/12/21	- 12/12/21 Flight Dates 12/06/21 - 1:				
Advertiser	Facebook					
Product	1505/1580/11217					
Estimate #	11217					
	Account Executive	Philadelphia HRP/PHL				
	Sales Office	HRP Philadel	phia			
	Sales Region	National				
	Agency Code	9915780				
	Advertiser Code	1505				
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	11427				
	Advertiser Ref	89815				
	Product 1	1580				

Spots/

Product 2

Line S	Start Date	End Date	Descriptio	n	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 1	12/06/21	12/10/21	M-F KFXL	. Nightly	9:00 PM-10:00 PM	MTWTF	1:00	1	\$200.00	NM		
W	Veeks:	Start Date 12/06/21	End Date 12/12/21	MTWTFSS MTWTF	Spots/Week 1	<u>Rate</u> \$200.00						
Spots	s: <u>#</u> <u>Ch</u> 1 KFX			Time Descrip 58 PM M-F KF		Start/End Time 9:00 PM-10:00 PM		th <u>Ad-ID</u> 00 FCIN13020	00н		<u>Rate</u> <u>T</u> \$200.00	

Total Spots 1

Payment Terms 30 Days

Gross Total \$200.00

Agency Commission

\$30.00

Net Amount Due

\$170.00

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at http://sbgi.net/?p=1224 (and "Station" definition includes regional sports networks, as applicable).